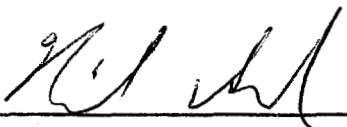


This Track 1 Decision Document is marked "Draft" but is a final document signed by the agencies.

 Date 2/15/2005



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

1410 North Hilton • Boise, Idaho 83706-1255 • (208) 373-0502

Dirk Kempthorne, Governor
Toni Hardesty, Director

November 8, 2004

Ms. Kathleen Hain, CERCLA Lead
Environmental Restoration Program
U.S. Department of Energy
Idaho Operations Office
1955 Fremont Avenue
Idaho Falls, Idaho 83401-1216

Re: Correction of previously signed Decision Statements for Track 1s

Dear Ms. Hain:

During a October 27, 2004 conference call, DOE identified several Track 1 decision statements that were signed by both EPA and DEQ over the last several months that differ in the nomenclature used to define the recommended status of the sites. Specifically, EPA recommended *No Action* at several sites while DEQ recommended *No Further Action* for these same sites. After further review of these documents, we have concluded that some of our previous recommendations were in error. This letter serves as official notice correcting these recommendations.

To clarify, DEQ recommends *No Action* for sites with no contamination source present, or for sites with a contamination source that currently poses an acceptable risk for unrestricted use. A *No Further Action* recommendation is made for sites with a contamination source or potential source present, but for which an exposure route is not available under current conditions. Although no additional remedial action is required at this time, current institutional controls (such as fencing and administrative controls that prevent or limit excavation/drilling into contaminated areas) must be maintained. After a remedial decision is made for these sites, they should be included in a CERCLA review performed at least every five years to ensure that site conditions used to evaluate the site have not changed and to evaluate the effectiveness of the *No Further Action* Decision. If site conditions or current institutional controls change, additional sampling, monitoring, or action will be considered.

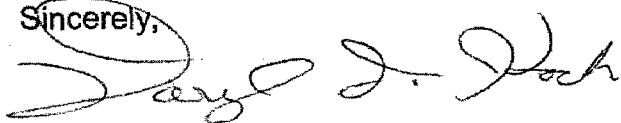
On the basis of the above definitions, DEQ now recommends *No Action* under the FFA/CO for the following sites: Site-10, -17, -18, 21, -27, -28, -31, -32, -34, -37, -38, -40, -41, -42, -43, -44, and -47. However, note that Sites -18 and -38 are wells that must be secured and eventually closed and abandoned in accordance with Idaho Department of Water Resources regulations.

Ms. Kathleen Hain, Lead, CERCLA Program
November 8, 2004
Page Two

DEQ continues to recommend *No Further Action* for Site-39. Although no live munitions have been identified at the site, the possibility exists for live munitions to be present mixed with the inert munitions that have been identified. Therefore, the site may pose an unacceptable risk to human health and the environment, if it were currently released for unrestricted use.

Please contact Margie English of my staff at (208) 373-0306 if you have questions about this letter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Daryl F. Koch".

Daryl F. Koch
FFA/CO Manager

DK/jc

cc: Nicholas Ceto, U.S. EPA Region 10, Richland, WA
Dennis Faulk, U.S. EPA Region 10, Richland, WA
Kathy Ivy, U.S. EPA Region 10, Seattle, WA
Mark Shaw, DOE, Idaho Falls
Margie English, DEQ, Boise, ID

DOE/ID- 10943
August 2001

**SITE 043 TRACK 1
DECISION DOCUMENTATION
PACKAGE, OU 10-08**

**DECISION DOCUMENTATION PACKAGE
COVER SHEET**

Prepared in accordance with

**TRACK 1 SITES:
GUIDANCE FOR ASSESSING
LOW PROBABILITY HAZARD SITES
AT THE INEEL****Site Description:** Construction Pit Northwest of EOCR**Site ID:** 043**Operable Unit:** 10-08**Waste Area Group:** 10**I. Summary – Physical Description of the Site:**

Site 043 is a former construction pit located one-quarter mile northwest of the former Experimental Organic Cooled Reactor (EOCR) facility, and immediately west of an unmarked dirt road. This site was identified in historical photographs as a potential new waste site in 1999. The photographs showed that the pit was open from at least 1960 to 1963. EOCR was being built from 1959 to 1962. In accordance with Management Control Procedure-3448, "Reporting or Disturbance of Suspected Inactive Waste Sites," a new site identification form was completed for this site. As part of the process, a field team wrote a site description, and collected photographs and global positioning system (GPS) coordinates of the site (the GPS coordinates are _____). The GPS coordinate system is listed as North American Datum 27, Idaho East Zone, State Plane Coordinates. The new site identification process also included a search and review of existing historical documentation.

During the its years of operation, the closest facilities to the pit were the EOCR and the Organic Moderated Reactor Facility (OMRE). Unlike the EOCR, which never came online as an operational nuclear reactor, the OMRE was operational from 1957 to 1963. Backfilled with soil before 1978, site 043 covers an area ~250 ft in diameter that is scattered with surface debris including weathered wood, metal scrap, rubber hose, cable, concrete chunks, and wire. Rebar and wire extend out of the backfilled dirt. The scattered surface debris appears to be EOCR construction waste. The nature of the material buried in the pit is unknown, and although it is assumed to be EOCR construction waste, the pit could also contain waste from the OMRE. There is no visual evidence of hazardous constituents, nor evidence that waste has recently been disposed of at this site.

There is no evidence of stained or discolored soil, or odors. The ground surface shows some disturbed vegetation with minimal native grasses and sagebrush, which would be typical for an area that had been graded and used for a rubble pit in the past. The description of the site conditions is based on recent site investigations. No field screening or sample data exist for this site.

DECISION RECOMMENDATION**II. SUMMARY – Qualitative Assessment of Risk:**

There is no evidence that a source of contamination exists at this site, nor is there empirical, circumstantial or other evidence of contaminant migration. The reliability of information provided in this report is high. Field investigations, interviews with INEEL personnel, and photographs revealed no visual evidence of hazardous substances that may present a danger to human health or the environment. Therefore, the overall qualitative risk at Site 043 is considered low.

III. SUMMARY – Consequences of Error:**False Negative Error:**

The possibility of contaminant levels at this site being above risk-based limits is remote. Field investigations of the debris and surface soil showed no evidence of hazardous constituents, stained soil, odors, fibrous materials, or other indications that contamination might be present.

False Positive Error:

If further action were completed at this low risk site, funds could exceed the environmental benefit. Surface soil sampling and analysis for organic compounds, metals, radionuclides and other hazardous constituents would be needed to confirm the presence or absence of contamination. Based on existing information, there is no need for further action at this site.

IV. SUMMARY – Other Decision Drivers:

There are no other decision drivers for this site.

Recommended Action:

It is recommended that this newly identified site be classified as No Further Action. Field investigations, interviews with personnel having knowledge of this area, and photographs indicate it is unlikely that hazardous or radioactive materials were generated or disposed of at this site. It is located in a remote, abandoned area with no viable pathways or receptors.

It is unlikely that hazardous or radioactive material were placed in the pit from the OMRE. In addition, the risk assessment for the known waste sites related to the OMRE, such as the OMRE-01 Leach Pond, showed acceptable risk to human health and the environment. The Leach Pond received the bulk of the radioactive discharges at OMRE and is the worst case OMRE site for risk to human health and the environment. Because the risk assessment for OMRE's worst case site showed acceptable risk, it is unlikely that an acceptable risk exists at the construction pit.

9/23/04 Signatures: <i>Wendell J. O'Leary</i>	# Pages: 16	Date: 8/20/01
Prepared By: <i>WOP</i> Marilyn Paarmann	DOE WAG Manager:	
Approved By: <i>Marilyn Paarmann 9-30-04</i>	Independent Review: <i>Scott L. Reno 9-28-04</i>	

**DECISION STATEMENT
(DOE RPM)**Date Received: *1/14/05***Disposition:**

*The construction debris at site 043
northwest of EOCR is classified as no action
This determination will be recorded in the
site database and listed in the 2005
INEEL Integrated 5-Year Review*

Date: *1/14/05*

Pages: 16

Name: *Kathleen Hain*Signature: *Kathleen G Hain*

DECISION STATEMENT
(EPA RPM)

site - 043

Date Received:

Disposition:

EPA concurs that this site
should be classified as no
action.

Date:

9-23-04

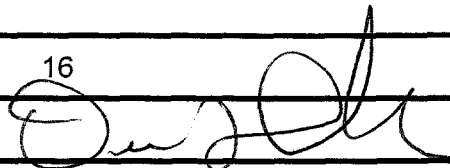
Pages:

16

Name:

Dennis Faulk

Signature:



**DECISION STATEMENT
(IDEQ RPM)****Date Received:****Disposition:**

Site 043

Site 043 is a former construction pit containing debris located about ¼ mile northwest of the former EOCR. The pit covers an area about 250 feet in diameter and photographs show the site open from at least 1960 to 1963. The closest facilities to the pit are EOCR that was built from 1959 to 1962 and OMRE that was operational from 1957 to 1963. EOCR did not become operational. The pit was backfilled with soil before 1978 and the surface is covered with scattered "debris including weathered wood, metal scrap, rubber hose, cable, concrete chunks, and wire." It is believed the debris is from the construction of EOCR but it is acknowledged the pit could contain debris from OMRE. There is no visual evidence of hazardous constituents or waste disposed recently. There are no field screening or sample data for the site.

The State recommends No Further Action for this site

Date: August 12 2004

Pages:

Name: Daryl E. Koch

Signature: Daryl E. Koch

CONTAMINANT WORKSHEET					
SITE ID: 043		PROCESS: Construction Pit Northwest of EOGR			
		WASTE: Construction Debris			
Col 4 What Known/Potential Hazardous Substance/Constituents are Associated with this Waste or Process?	Col 5 Potential Sources Associated with this Hazardous Material	Col 6 Known/Estimated Concentration of Hazardous Substances/ Constituents	Col 7 Risk-based Concentration	Col 8 Qualitative Risk Assessment (high/med/ low)	Col 9 Overall Reliability (high/med/ low)
None	Soil	None	Not Applicable	Low	High

Question 1. What are the waste generation processes, locations, and dates of operation associated with this site?

Block 1 Answer:

Site 043 contains construction debris including weathered wood, metal, a rubber hose, cable, rebar, metal bucket, and wire scattered within a 250-ft diameter area. It is estimated that this waste was discarded during construction of the EOCR facility. The EOCR facility never became operational; the program was cancelled when the project was three-quarters complete in 1961, and the facility was abandoned. The EOCR building later served as the training facility for the INEEL Security Special Response Team from 1983-1990.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

Interviews with Environmental Restoration (ER) personnel revealed that the site was likely a construction pit containing debris from the EOCR facility. Materials found at the site are industrial in nature and pose no potential risk.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

Interviews, site investigations, and photographs reveal the history of the site and present condition.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2,5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
Current Process Data	<input type="checkbox"/>	QA Data	<input type="checkbox"/>
Photographs	<input checked="" type="checkbox"/> 3	Safety Analysis Report	<input type="checkbox"/>
Engineering/Site Drawings	<input type="checkbox"/>	D&D Report	<input type="checkbox"/>
Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input type="checkbox"/>	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 2. What are the disposal processes, locations, and dates of operation associated with this site? How was the waste disposed?

Block 1 Answer:

Interviews revealed that Site 043 is an old construction pit likely containing debris from the former EOOR facility. The site is located within the boundaries of the INEEL, one-quarter mile northwest of EOOR, west of an unmarked dirt road approximately 2 miles from CFA, the nearest operating INEEL facility. Site investigations indicate that the abandoned debris is weathered, and likely 40-50 years old.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

Interviews with INEEL personnel revealed that this site was a abandoned construction pit that likely resulted from construction of the EOOR facility. Historical records provided the timeframe of the EOOR operation. Photographs provide a description of the debris and present site conditions.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

This information was confirmed with Interviews, investigations, photographs, and historical research of the area.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2,5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
Current Process Data	<input type="checkbox"/>	QA Data	<input type="checkbox"/>
Photographs	<input checked="" type="checkbox"/> 3	Safety Analysis Report	<input type="checkbox"/>
Engineering/Site Drawings	<input type="checkbox"/>	D&D Report	<input type="checkbox"/>
Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input type="checkbox"/>	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 3. Is there evidence that a source exists at this site? If so, list the sources and describe the evidence.

Block 1 Answer:

There is no evidence that a source exists at Site 043. There is no evidence of hazardous constituents, stained or discolored soil, or odors. The debris was identified as old, industrial in nature, and likely resulted from EOGR construction during the 1959-61 timeframe.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

Interviews and historical research of the area suggest that this is an old construction pit. The debris is industrial in nature, and poses no likely risk to human health or the environment.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

Interviews, site investigations, photographs, and historical research confirm the information.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2,5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
Current Process Data	<input type="checkbox"/>	QA Data	<input type="checkbox"/>
Photographs	<input checked="" type="checkbox"/> 3	Safety Analysis Report	<input type="checkbox"/>
Engineering/Site Drawings	<input type="checkbox"/>	D&D Report	<input type="checkbox"/>
Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input type="checkbox"/>	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 4. Is there empirical, circumstantial, or other evidence of migration? If so, what is it?

Block 1 Answer:

There is no evidence of migration at Site 043. Site investigations reveal no visual evidence of hazardous constituents, disturbed, stained or discolored soil areas, or odors. The construction debris is old and weathered and includes wood, scrap metal, rebar, wire, and concrete chunks. Wire and metal cable extend out of a small dirt mound, but there is no evidence that any type of hazardous materials were buried there.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

Site inspections and photographs of the area show that the debris consists of old construction materials. Photographs reveal the types of debris and present site conditions.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

This information was confirmed through site inspections, historical research, interviews, and photographs.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2,5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
Current Process Data	<input type="checkbox"/>	QA Data	<input type="checkbox"/>
Photographs	<input checked="" type="checkbox"/> 3	Safety Analysis Report	<input type="checkbox"/>
Engineering/Site Drawings	<input type="checkbox"/>	D&D Report	<input type="checkbox"/>
Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input checked="" type="checkbox"/> 1	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 5. Does site operating or disposal historical information allow estimation of the pattern of potential contamination? If the pattern is expected to be a scattering of hot spots, what is the expected minimum size of a significant hot spot?

Block 1 **Answer:**

There is no expected pattern of potential contamination because there is no evidence of hazardous materials at the site. There is no evidence of stained or discolored soil in the area, odors or visual evidence of disturbed vegetation. Based on interviews, historical research of the EOCR area, and site investigations, there is no reason to suspect hazardous constituents are present at this site.

Block 2 **How reliable are the information sources?** ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

This information was obtained from a 1994 environmental baseline assessment, subsequent site investigation, interviews with INEEL personnel, and photographs taken during the investigation.

Block 3 **Has this INFORMATION been confirmed?** ☒ Yes ☐ No
If so, describe the confirmation. (check one)

This information was confirmed through site inspections, interviews, photographs and historical research.

Block 4 **Sources of Information** (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2,5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
Current Process Data	<input type="checkbox"/>	QA Data	<input type="checkbox"/>
Photographs	<input checked="" type="checkbox"/> 3	Safety Analysis Report	<input type="checkbox"/>
Engineering/Site Drawings	<input type="checkbox"/>	D&D Report	<input type="checkbox"/>
Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input checked="" type="checkbox"/> 1	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 6. Estimate the length, width, and depth of the contaminated region. What is the known or estimated volume of the source? If this is an estimated volume, explain carefully how the estimate was derived.

Block 1 Answer:

There is no evidence that a source exists at this site. Investigations and photographs indicate that old, weathered construction debris is scattered over an area ~250 ft in diameter. The debris likely resulted from the construction of the EOCR facility and was discarded when the operation was shut down in 1961. The facility was never completed or operational. There is nothing to indicate that the construction debris contains hazardous constituents that would pose a potential risk to human health or the environment.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

This information was obtained from an environmental baseline assessment conducted in 1994, a subsequent site investigation, and interviews. Photographs taken during the investigations show that while vegetation is minimal, there is no evidence of stained or discolored soil indicating the presence of hazardous constituents.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

This information was confirmed through site inspections, interviews, photographs and historical research.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2,5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
Current Process Data	<input type="checkbox"/>	QA Data	<input type="checkbox"/>
Photographs	<input checked="" type="checkbox"/> 3	Safety Analysis Report	<input type="checkbox"/>
Engineering/Site Drawings	<input type="checkbox"/>	D&D Report	<input type="checkbox"/>
Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input checked="" type="checkbox"/> 1	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 7. What is the known or estimated quantity of hazardous substance/constituent at this source? If the quantity is an estimate, explain carefully how the estimate was derived.

Block 1 Answer:

The estimated quantity of hazardous substances/constituents at this site is near zero because there is no evidence of hazardous materials. The site consists of industrial debris likely resulting from construction of the former EOCR facility. Scattered debris includes weathered wood, rebar, metal scrap, wire, rubber hose, concrete chunks and an empty flattened bucket. There is no evidence that hazardous substances are present at this site.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

This information was obtained from an environmental baseline assessment, subsequent site investigation, interviews, and photographs of the area. None revealed visual evidence of hazardous constituents.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

This information was confirmed through site inspections, interviews, photographs and historical research.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2,5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
Current Process Data	<input type="checkbox"/>	QA Data	<input type="checkbox"/>
Photographs	<input checked="" type="checkbox"/> 3	Safety Analysis Report	<input type="checkbox"/>
Engineering/Site Drawings	<input type="checkbox"/>	D&D Report	<input type="checkbox"/>
Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input checked="" type="checkbox"/> 1	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

Question 8. Is there evidence that this hazardous substance/constituent is present at the source as it exists today? If so, describe the evidence.

Block 1 Answer:

There is no evidence that a hazardous substance or constituent is present at levels that require action at this site. Investigations revealed that Site 043 covers an area ~250 ft in diameter containing scattered debris including weathered wood, metal scrap, rubber hose, cable, concrete chunks and wire. Rebar and wire extend out of a small dirt mound. The scattered debris appears to be industrial in nature (construction materials), and the area may have been used as an EOCR facility dumpsite. There is no visual evidence of hazardous constituents, nor evidence that waste has recently been disposed of at this site. There is no evidence of stained or discolored soil, or odors. Although the ground surface shows some disturbed vegetation with minimal native grasses and sagebrush, this would be typical for a site that had been graded and used as a dumpsite in the past.

Block 2 How reliable are the information sources? ☒ High ☐ Med ☐ Low
Explain the reasoning behind this evaluation. (check one)

This evaluation is based on interviews, site visitations and photographs of the area. The site shows no soil staining or discoloration, or odors.

Block 3 Has this INFORMATION been confirmed? ☒ Yes ☐ No
If so, describe the confirmation. (check one)

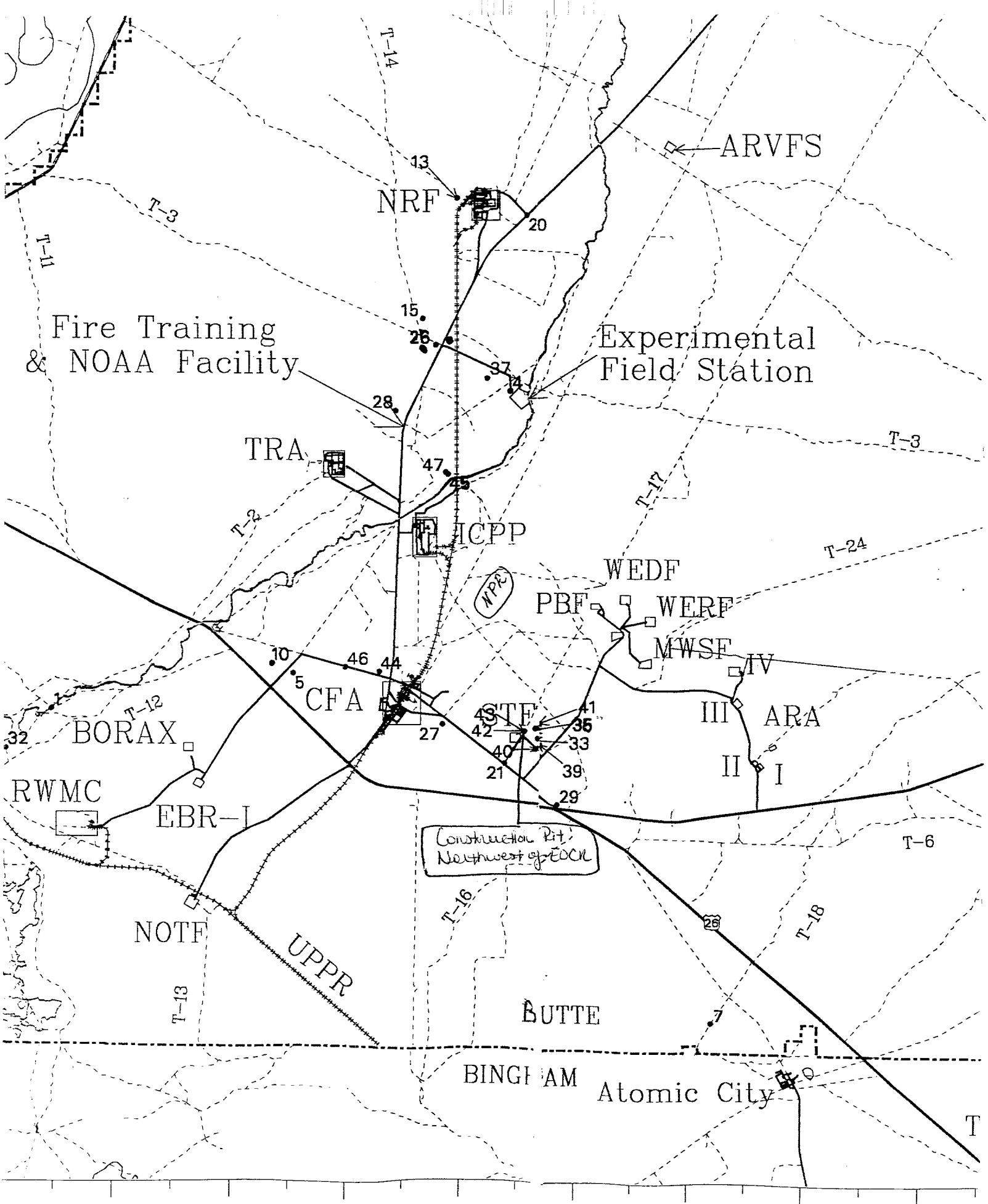
This information was confirmed through site inspections, interviews and photographs.

Block 4 Sources of Information (check appropriate box(es) & source number from reference list)

No Available Information	<input type="checkbox"/>	Analytical Data	<input type="checkbox"/>
Anecdotal	<input checked="" type="checkbox"/> 2,5	Documentation about Data	<input type="checkbox"/>
Historical Process Data	<input type="checkbox"/>	Disposal Data	<input type="checkbox"/>
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Photographs	<input checked="" type="checkbox"/> 3	Safety Analysis Report	<input type="checkbox"/>
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Unusual Occurrence Report	<input type="checkbox"/>	Initial Assessment	<input checked="" type="checkbox"/> 4
Summary Documents	<input checked="" type="checkbox"/> 1	Well Data	<input type="checkbox"/>
Facility SOPs	<input type="checkbox"/>	Construction Data	<input type="checkbox"/>
Other	<input type="checkbox"/>		

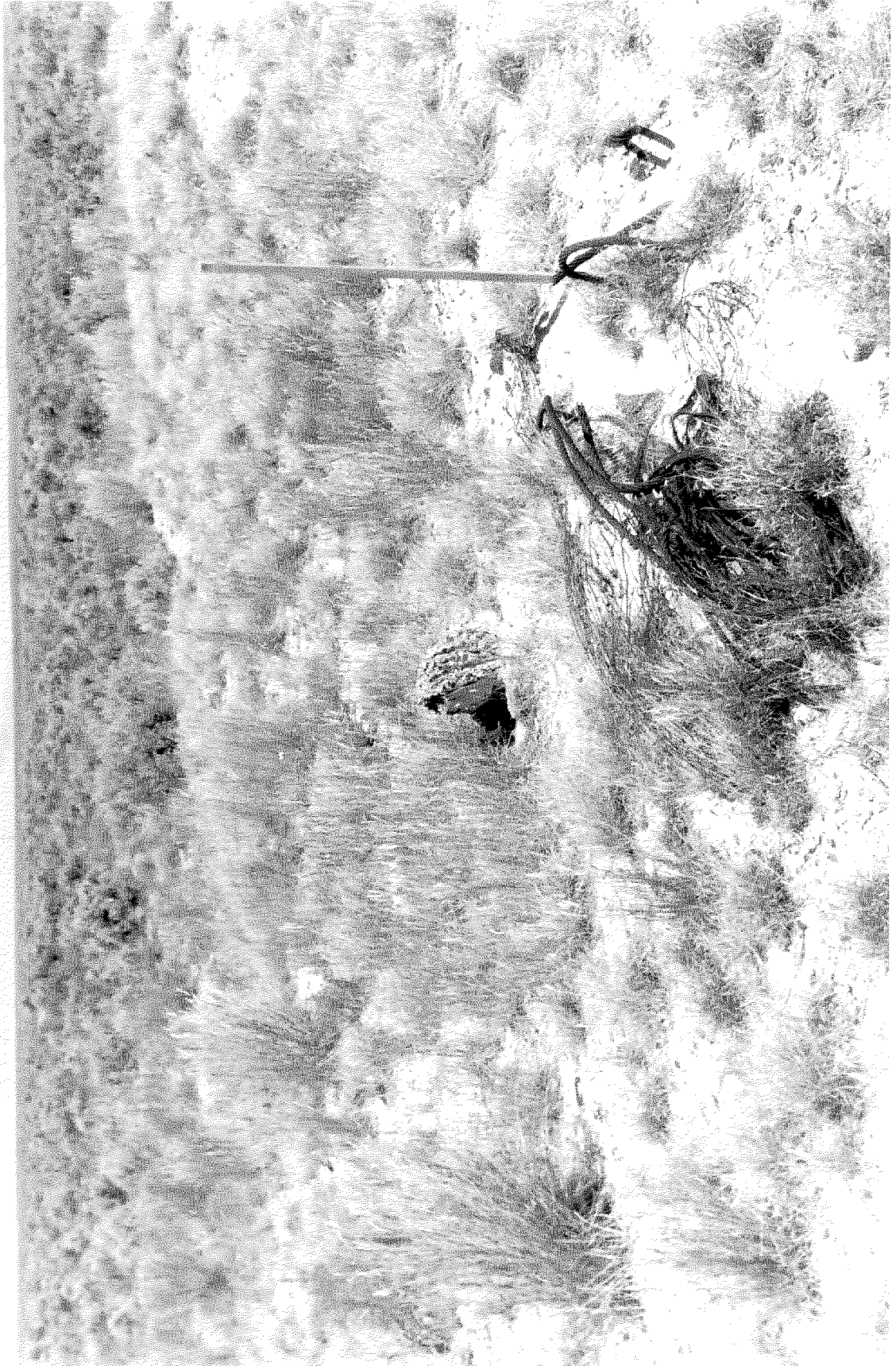
REFERENCES

1. DOE, 1992, Track 1 Sites: Guidance for Assessing Low Probability Sites at the INEL, DOE/ID-10390 (92), Revision 1, U.S. Department of Energy, Idaho Falls, Idaho, July.
2. Interview with an Environmental Baseline Assessment team member, February 6, 2001.
3. Photographs of Site 043: PN99-0424-1-17, PN99-0424-1-18, PN99-0424-1-19, PN99-0424-1-20.
4. FY 1999 WAG 10 Newly Identified Sites, Volumes I and II.
5. Interviews with Brenda Ringe Pace, INEEL Cultural Resources Management, February 7 and May 16, 2001.
6. Site investigation conducted by Tom Haney, INEEL WAG 10 and Brenda Ringe Pace, Cultural Resources Management, June 6, 2001.

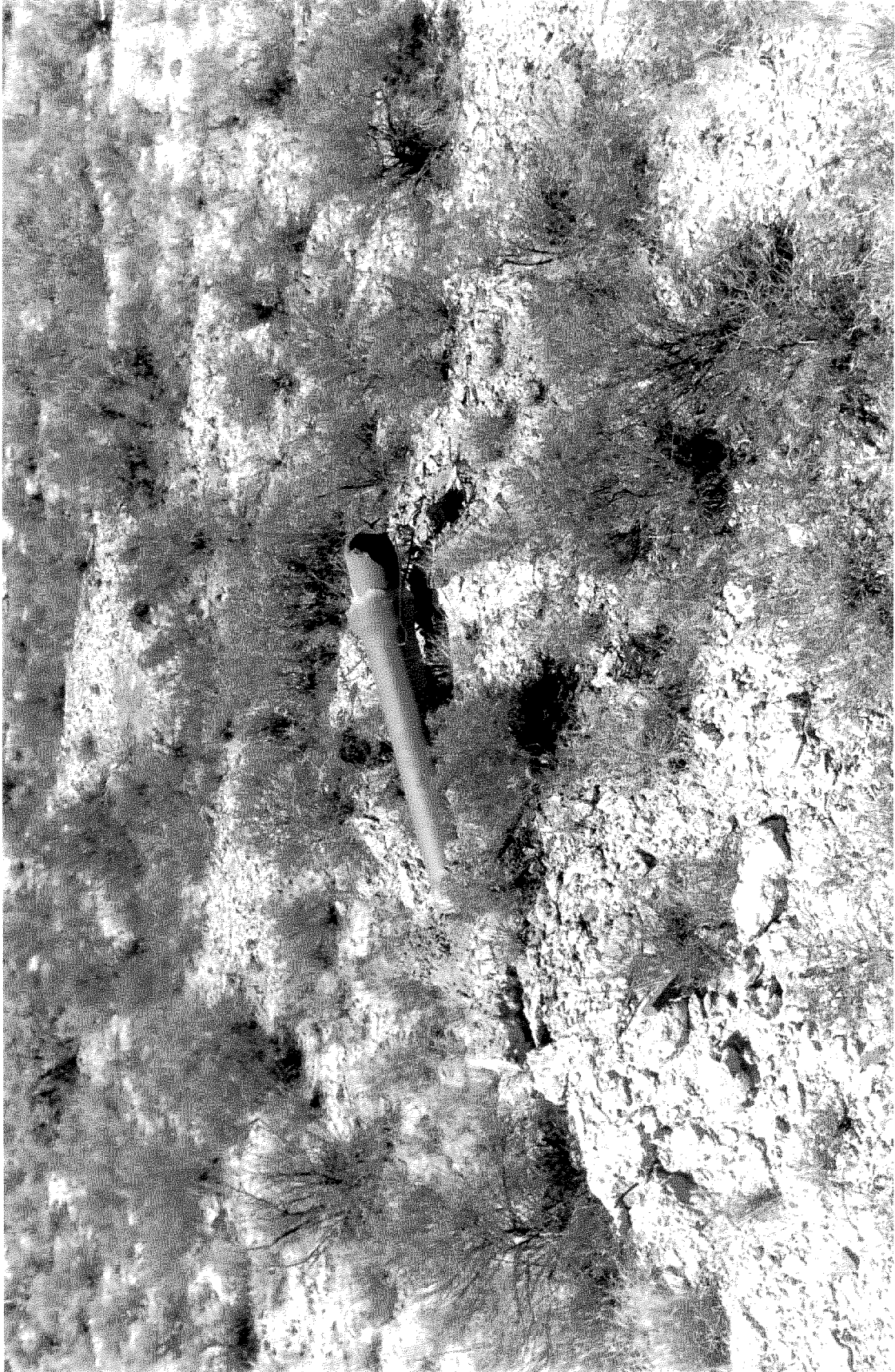


Attachment A

Photographs of Site #043



Site: 043 Construction Pit Northwest of EOCR
(PN99-0424-1-17)



Site: 043 Construction Pit Northwest of EOGR
(PN99-0424-1-18)



Site: 043 Construction Pit Northwest of EOGR
(PN99-0424-1-19)



Site: 043 Construction Pit Northwest of EOCR
(PN99-0424-1-20)

Attachment B

Supporting Information for Site #043

NEW SITE IDENTIFICATION

Part A – To Be Completed By Observer

1. Person Initiating Report: Jacob Harris

Phone: 526-1877

Contractor WAG Manager: Douglas Burns

Phone: 526-4324

2. Site Title: 043, Construction Pit Northwest of EOCR

3. Describe the conditions that indicate a possible inactive or unreported waste site. Include location and description of suspicious condition, amount or extent of condition and date observed. A location map and/or diagram identifying the site against controlled survey points or global positioning system descriptors shall be included to help with the site visit. Include any known common names or location descriptors for the waste site.

Construction debris is located 1/4 mile northwest of EOCR west of an unmarked dirt road. Site investigation in August 1999 revealed an area about 250 feet in diameter that is devoid of sagebrush and covered with a dirt mound. Some items protruding through the dirt mound are wood, metal, rubber, hose, cable, wire, etc. The GPS coordinates for this site are
The reference number for this site is 043 and can be found on the summary map as provided.

Part B – To Be Completed By Contractor WAG Manager

4. Recommendation:

☒ This site meets the requirements for an inactive waste site, requires investigation, and should be included in the INEEL FFA/CO Action Plan. Proposed Operable Unit assignment is recommended to be included in the FFA/CO.
WAG: Operable Unit:

☐ This site DOES NOT meet the requirements for an inactive waste site, DOES NOT require investigation and SHOULD NOT be included in the INEEL FFA/CO Action Plan.

5. Basis for the recommendation:

The conditions that exist at this site indicate the potential for an inactive waste site according to Section 2 of MCP-3448 Reporting or Disturbance of Suspected Inactive Waste Sites.

The basis for recommendation must include: (1) source description; (2) exposure pathways; (3) potential contaminants of concern; and (4) descriptions of interfaces with other programs, as applicable (e.g., D&D, Facility Operations, etc.)

6. Contractor WAG Manager Certification: I have examined the proposed site and the information submitted in this document and believe the information to be true, accurate, and complete. My recommendation is indicated in Section 4 above.

Name: _____ Signature: _____ Date: _____